SBR No. 30/1H-15
DATED 18-11-1H

Original/Duplicate/ Triplicate

CONTRACT CERTIFICATE (For Other Works)

EE/ELE/Y/BR No. 30/1H-15

Date..... 2010 Dt. 19-11-1H

Division: **Electricals** Sub-Division: **Electricals**

Bi.. Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account : P-0298 (M&R to electrical installation in parks.

D.R.No. :

Name of Work: *Providing lights and Repairs to Existing Park Lightings, Burrial grounds and metering to the existing installations in parks at Yelahanka Constituency*

Name of Contractor and Full Address: *M/S. Praveen Enterprises*

Reference to Agreement No. EE/Elect/YZ/WO/ 01 /2014-15 Date: 19/6/2014

Certified that the measurements were taken by me on 18-11-14 and recorded of Pages 310301 to 310306, of measurement Book No. 3104 and that the work is satisfactorily executed.

S. Praveen
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 18-11-14 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore
Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	BILL =	3,87,349=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	3873=00
3) " Balance	VAT 4%	15494=00
4) Deduct Payment:	FSD 5%	19.367=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Lwel ~~Fine~~	3873=00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF 0.1%	388=00
	Fine	2500=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	deductions	45,495=00
7) Net amount due to or from Contractor unadjustments items.	cheque	3.41.854=00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

S. Praveen
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

S. Praveen

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ..P-0298-M&R to Electrical..
ರೂ: 3,87,349=00 ಅಡಿಯ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 3,41,854=00 ...ಪಾವತಿಸಲಾಗಿದೆ
ರೂ: 45,495=00 ...ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

Executive Engineer
ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
1	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete b) 16 S	sqcm
2	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required. f) 40-63 Amps TPN 1) Group 'A'	Each
3	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.c) 60-70 Amp	Each
4	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and washers etc.,Group 'A' PWD SR 2007-08	Each
	Releasing and Refixing of tubular pole	
5	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanized, steel wire/steel tap armoured cable with PVC outer sheathing 1.1KV Class I. Class 'A' PVC Cable d) 4 core 16sqmm	Per Mtr
6	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe/ stoneware pipe/ on wall/ on pole as required.I. In existing trench /duct. a) 6sqmm to 16 sqmm	Rmtr
7	Supplying and fixing telescopic M.S bracket fabricated by using 0.5m length 4" dia telescopic M.S 1.5m long M.S.bracket all are welded with suitable angle using 6mm thick M.S.sheet grip bolts &nuts as required suitable for 9 to12 mtrs M.S.tubular pole with necessary two coats of approved painting with all other accessories etc complete d) Double bracket 2 x 2 Mtr. Length	Each
8	Casting of suitable foundation for the Octagonal/tubular Pole including designing and cost of all materials like Anchor plates,Template and washers labour charges, all other incidental charges etc,. complete as per specification and Drawing given in KPWD elect SR 2010-11(P.No 103) Detailed Calculation as per CIVIL SR items Enclosed.	Each
9	Hire Charges Components for Tractor 50 HP ,Sl no 20, Page No XXXIV, KPWD SR CIVIL 2010-11	Day
10	Supplying High pressure... Watts Metal halide flood light luminary suitable for use with high pressure metal halide lamp with integrated control gear. The fitting shall be non corrosive high pressure die cast aluminium housing with low copper content black/grey powder coated pain finish including wiring, suitable to operate on 230/250 Volts 50 Hz AC supply with---- watts HP metal halide lamps.IV 400 Wattsa) Group 'A'	Each
11	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and Copper conductor single core cabe in open or consealed system of wiring. I Group A Materials.c) 2.5 sqmm	Mtr
12	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete. (As per Civil SR KSRB 1-2, P-7)b. In hard Soil	Rmtr
13	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. . (32.9a) a) 40x40x6mm	Rmtr
	Total	
	Since the Quoted Rates are 21.7 % Below	**subtract**
	Grand Total	

Certificate:- 1. The Above said Work has been carriedout satisfactorily

2. Amount Claimed in this bill has not been claimed in any of the previous bill

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	104000	0.33	34320.00	104000	34320.00	
0	0.00	15	1495.00	22425.00	15	22425.00	
0	0.00	15	3865.00	57975.00	15	57975.00	
0	0.00	15	4200.00	63000.00	15	63000.00	
0	0.00	625	150.00	93750.00	625	93750.00	
0	0.00	625	8.00	5000.00	625	5000.00	
0	0.00	4	1830.00	7320.00	4	7320.00	
0	0.00	4	4929.74	19718.96	4	19718.96	
0	0.00	1	2240.00	2240.00	1	2240.00	
0	0.00	18	8900.00	160200.00	18	160200.00	
0	0.00	46	25.00	1141.25	45.65	1141.25	
0	0.00	480	50.00	24000.00	480	24000.00	
0	0.00	15	240.00	3600.00	15	3600.00	
				494648.50		494648.50	
21.7 % as TP				107338.72		107338.72	
				387309.78		387309.78	